

Agenda Item #

26

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS


ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION

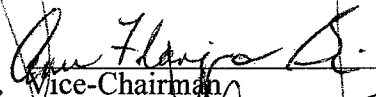
May 13th, A.D., 2008

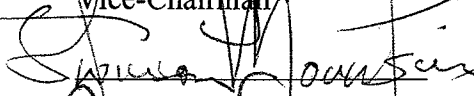
MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Financial and Administrative Committee presents herewith a Resolution authorizing the acceptance of an Federal Emergency Management Agency Public Assistance Program Grant Agreement in an amount up to \$139,424.06; and request its adoption.

Respectfully submitted,

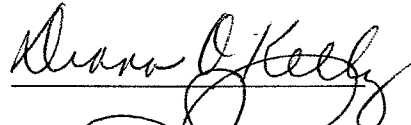
 Aye. ☒ Nay ☐
Chairman

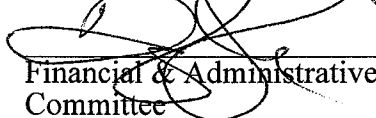
 ☒ ☐
Vice-Chairman

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Financial & Administrative
Committee

RESOLUTION

WHEREAS Lake County and surrounding areas of northeastern Illinois were impacted by record and near-record snowfall on February 5th and 6th, 2008, and

WHEREAS this record and near-record snowfall caused an extraordinary response by Lake County departments and divisions to clear snow, open roads, and protect the public safety, and

WHEREAS the Governor of Illinois requested that Lake and other counties in Illinois be provided federal assistance in responding to this extreme snow event through the Federal Emergency Management Snow Emergency program, and

WHEREAS the Federal Emergency Management Agency (FEMA) on March 13, 2008, designated the February 5-6 snowstorm as a "Snow Emergency" for Lake and other counties, thereby providing an opportunity for federal cost-sharing in extraordinary expenses for snow removal and other emergency protective actions undertaken by local units of government and non-profit organizations, and

WHEREAS, Lake County Emergency Management Agency on behalf of Lake County and its various departments and divisions has compiled a report of eligible expenses, applied for, and been awarded assistance in an amount up to \$139,424.06 in federal Public Assistance Program Grant funding,

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Lake County, Illinois, that Lake County does hereby accept and authorize execution of the Public Assistance Program Grant Agreement with the Illinois Emergency Management Agency, and direct that funds be deposited into account 101-1101040-49910.

DATED, at WAUKEGAN, LAKE COUNTY, ILLINOIS, on this 13th day of May, A.D., 2008.

FEMA Snow Emergency

February 5-6-7 2008

Eligible Costs by Unit

Lake County

<u>Unit</u>	<u>Component</u>	<u>Eligible Cost</u>	<u>FEMA Share</u>	<u>FEMA Amount</u>
<u>Highway Department</u>				
	Labor	\$47,207.81	75%	\$35,405.86
	Equipment	\$74,105.33	75%	\$55,579.00
	Materials	\$43,083.46	75%	\$32,312.60
	Total	\$164,396.60	75%	\$123,297.45
<u>Health Department</u>				
	Labor	\$2,123.84	75%	\$1,592.88
	Equipment	\$2,517.06	75%	\$1,887.80
	Materials	\$312.48	75%	\$234.36
	Contract	\$2,125.00	75%	\$1,593.75
	Total	\$7,078.38	75%	\$5,308.79
<u>Sheriff's Department</u>				
	Labor	\$436.08	75%	\$327.06
	Equipment	\$1,453.20	75%	\$1,089.90
	Total	\$1,889.28	75%	\$1,416.96
<u>Facilities Department</u>				
	Labor	\$3,824.24	75%	\$2,868.18
	Equipment	\$4,132.23	75%	\$3,099.17
	Total	\$7,956.47	75%	\$5,967.35
<u>Winchester House</u>				
	Labor	\$1,697.21	75%	\$1,272.91
	Equipment	\$2,880.80	75%	\$2,160.60
	Total	\$4,578.01	75%	\$3,433.51
<u>Total</u>		\$185,898.74	75%	\$139,424.06



PUBLIC ASSISTANCE GRANT AGREEMENT

Title: Public Assistance Grants

CFDA Number: 97.036

Page 1 of 2

Federal Declaration Number

Declaration Date

PA ID Number (filled by IEMA)

APPLICANT ORGANIZATION INFORMATION

Applicant Organization Name

Street Address

City

State

ZIP Code (ZIP+4)

County

Federal Employer Identification Number (FEIN)

Fiscal Year Start Date

APPLICANT'S AGENT INFORMATION

Name

Title

Organization Name

Street Address

City

State

ZIP Code (ZIP+4)

E-Mail Address

Business Phone Number

Cell Phone Number

Fax Phone Number

TYPE OF APPLICANT

(Circle appropriate type of applicant organization)

A State Government

D City/Village Government

G Higher Education Institution

B County Government

E School District

H Native American Tribe

C Township Government

F Special District

I Private Non-Profit Organization

GRANT CONDITIONS

As the authorized representative of the Applicant, I agree and certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability to ensure proper planning, management and completion of work for which funding is being provided under the Grant.
2. Will comply with all applicable Federal and State laws and regulations.
3. Will comply with all written guidance issued by the State of Illinois regarding the Public Assistance Program. The Illinois Emergency Management Agency, as administrator of the Public Assistance Program, shall serve as the interpreter of all guidance under the Program and has the authority to take any action necessary to bring an applicant into compliance with Program requirements and policy.
4. Will return to the State of Illinois all Federal or State grant funds that are not expended on eligible work or are accidentally over-advanced. The State of Illinois may recapture those funds not expended on eligible work or over-advanced in accordance Federal and State laws and regulations.
5. Is not applying for disaster assistance for which it is receiving duplicate benefits for the same loss from another source.
6. Will provide all necessary forms, documentation and information as required or requested by the Illinois Emergency Management Agency to administer the Public Assistance Program.
7. Will comply with the requirements of the Single Audit Act of 1984 (as amended) and OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations."
8. Will give the Federal Emergency Management Agency, Comptroller of the United States and Illinois Emergency Management Agency access to and the right to examine all records, books, papers, or other documents related to the assistance and will establish a proper accounting system in accordance with generally accepted accounting standards.

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9. Will comply with the insurance requirements of the Robert T. Stafford Act (P.L. 93,288, as amended), to obtain and maintain any other insurance as may be reasonable, adequate, and necessary to protect against further loss to any property which was replaced, restored, repaired or constructed with this assistance.
10. Will comply with the provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or part with Federal funds.
11. Will not enter into a contract with a contractor who is on any Federal or State debarred contractors list.
12. Will comply with the provisions of the Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of higher education, hospitals and other non-profit organizations.
13. Will comply with the provision of the Drug-Free Workplace Act of 1988 (44 CFR, Part 17, Subpart F).
14. Will comply with all Federal and State laws and regulations relating to non-discrimination.
15. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a-276a-71), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333) and the Illinois Prevailing Wage Act (820 ILCS 130/1).
16. Will establish safeguards to prohibit employees, contractors and subcontractors from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
17. Will hold harmless the United States and its agents and employees, and the State of Illinois and its agents and employees, from and against all claims, damages, losses and expenses arising out of or resulting from the approval of work, regardless whether or not such claim, damage, loss or expense is entirely or in part by the United States or the State of Illinois.
18. Will pay no Federal appropriated funds to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
19. Will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by any applicable Federal, State and local agencies for the maintenance and operations of such facilities.
20. Will, for any repairs or construction funded herewith, comply with applicable standards of safety, decency and sanitation and in conformity with applicable codes, specifications and standards, and will evaluate the hazards in areas in which the appropriate action to mitigate such hazards, including safe land use and construction practices.
21. Has been informed that obligations of the State will cease immediately without penalty of further payment being required if in any fiscal year the General Assembly or Federal funding source fails to appropriate or otherwise make available sufficient funds for this subgrant.
22. Is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person or organization from entering into a contract with a State agency if they know or should know that they are delinquent in the payment of any debt to the State as defined by the Debt Collection Board. The applicant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the applicant is determined to be delinquent in the payment of any debt during the term of the contract.

Certification

The subgrantee certifies they have read and will comply with the grant conditions, and the information provided in the grant agreement is true.

Applicant's Authorized Representative (signature)

Governor's Authorized Representative (GAR)

Title

Date